

HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018

Chapter 13 Case # 14-24333

Re: MICHEL PIERRE
78 PARK AVENUE
EAST ORANGE, NJ 07017

Atty: HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/12/2014	\$487.00	22211818233	10/15/2014	\$487.00	17056513210
12/10/2014	\$487.00	17056513374	12/10/2014	\$487.00	17073427021
01/09/2015	\$487.00	17056513462	02/11/2015	\$571.00	17056513540
03/10/2015	\$571.00	1395404928	04/08/2015	\$570.00	17165614559
05/11/2015	\$571.00	106748999874	06/09/2015	\$571.00	17163942353
07/13/2015	\$571.00	1415135934	08/11/2015	\$571.00	17222079327
09/16/2015	\$571.00	23097928318	10/16/2015	\$571.00	106967445079
11/16/2015	\$571.00	106967498803	12/15/2015	\$571.00	106649734070
01/11/2016	\$571.00	106649744619	02/16/2016	\$571.00	106649757588
03/14/2016	\$571.00	106912235683	04/11/2016	\$571.00	106912202815
05/11/2016	\$571.00	106912223506	07/07/2016	\$571.00	107440106642
08/11/2016	\$571.00	1494557136	09/13/2016	\$571.00	107440175414
10/12/2016	\$571.00	107440163974	11/15/2016	\$571.00	107137472992
12/13/2016	\$571.00	107137412063	01/11/2017	\$571.00	107137529389
02/14/2017	\$571.00	107137449232	03/13/2017	\$1.00	107137439937
03/13/2017	\$570.00	107137439926	04/10/2017	\$571.00	107129240988
05/10/2017	\$571.00	107753797470	06/06/2017	\$571.00	107753816632
07/14/2017	\$571.00	107753812892	08/15/2017	\$571.00	107753772379
09/12/2017	\$571.00	107928001918	10/06/2017	\$571.00	23867555984
11/14/2017	\$571.00	107927995439	12/12/2017	\$571.00	107966011241
01/04/2018	\$571.00	107966010163	02/16/2018	\$571.00	107966023077
03/12/2018	\$571.00	107966034650	04/20/2018	\$571.00	17726047690
05/15/2018	\$571.00	108056417106	06/25/2018	\$571.00	108056445629
07/13/2018	\$571.00	107417507615	08/20/2018	\$829.00	108286975962
08/20/2018	\$571.00	108056378496	09/18/2018	\$700.00	107417530748
09/18/2018	\$700.00	107417530737	10/22/2018	\$455.00	25391163846
10/22/2018	\$1,000.00	25391163835	11/20/2018	\$530.00	108056393467
11/20/2018	\$1,000.00	108056393478	12/26/2018	\$533.62	108117358734
12/26/2018	\$1,000.00	108117358723			
Total Receipts: \$33,163.62 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$33,163.62					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Chapter 13 Case # 14-24333

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BEARDSLEY EMERGENCY ASSOCIATES	10/22/2018	\$129.02	811,732			
CITY OF EAST ORANGE	04/20/2015	\$23.78	729,679	05/18/2015	\$81.32	731,642
QUANTUM3 GROUP LLC	10/22/2018	\$170.39	812,334			
REVERSE MORTGAGE SOLUTIONS	04/20/2015	\$135.09	730,508	05/18/2015	\$461.89	732,544
	06/15/2015	\$462.70	734,626	07/20/2015	\$630.76	736,828
	09/14/2015	\$1,098.60	740,850	10/19/2015	\$549.30	743,029
	11/16/2015	\$539.60	745,064	12/17/2015	\$539.60	747,047
	01/19/2016	\$539.60	749,126	02/16/2016	\$539.60	751,116
	03/21/2016	\$539.60	753,126	04/18/2016	\$539.60	755,167
	05/04/2016	(\$539.60)	749,126	05/13/2016	\$1,079.20	757,114
	06/20/2016	\$539.60	759,109	08/15/2016	\$539.60	762,974
	09/19/2016	\$539.60	765,002	10/17/2016	\$539.60	766,914
	11/15/2016	\$537.31	768,846	12/19/2016	\$537.31	770,791
	01/05/2017	(\$537.31)	770,791			
REVERSE MORTGAGE SOLUTIONS, INC.	08/14/2017	\$4,835.79	785,922	09/25/2017	\$537.31	787,862
	10/16/2017	\$559.58	789,635	11/20/2017	\$537.31	791,407
	12/18/2017	\$537.31	793,315	01/22/2018	\$1,074.62	795,163
	03/19/2018	\$37.31	798,880	04/16/2018	\$537.31	800,740
	05/14/2018	\$540.17	802,659	06/18/2018	\$540.17	804,597
	07/16/2018	\$540.17	806,542	09/17/2018	\$1,198.17	810,428
	10/22/2018	\$904.02	812,382	11/19/2018	\$1,372.06	814,295
	12/17/2018	\$1,442.79	816,195			
SPRINT CORP	10/22/2018	\$154.57	812,466			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,703.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,450.00	100.00%	4,450.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BEARDSLEY EMERGENCY ASSOCIATES	UNSECURED	254.13	100.00%	129.02	125.11
0005	CITY OF EAST ORANGE	SECURED	105.10	100.00%	105.10	0.00
0009	REVENUE RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0014	REVERSE MORTGAGE SOLUTIONS, INC.	MORTGAGE ARRI	22,190.49	100.00%	22,190.49	0.00
0016	SPRINT CORP	UNSECURED	304.46	100.00%	154.57	149.89
0017	SPRINT	UNSECURED	0.00	100.00%	0.00	0.00
0018	QUANTUM3 GROUP LLC	UNSECURED	335.61	100.00%	170.39	165.22
0019	REVERSE MORTGAGE SOLUTIONS, INC.	(NEW) MTG Agree	13,210.97	100.00%	4,261.05	8,949.92

Total Paid: \$33,163.62

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$33,163.62 - Paid to Claims: \$27,010.62 - Admin Costs Paid: \$6,153.00 = Funds on Hand: \$0.00

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.